

MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S

Phone No.0243-9280314

No. PD/MUET/KHP/-5\\
Dated: 27-02-2018

To.

Manager (Reforms)

Sindh Public Procurement Regulatory Authority,

Government of Sindh, Barrack 8 Secretariat 4A Court Road, Karachi.

Subject:

INTERNAL / EXTERNAL ELECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT

MUET, SHAHEED Z.A CAMPUS KHAIRPUR MIR'S

Reference:

NIT NO: PD/MUET/KHP/-375 Dated: 10-12-2017, SPPRA SERIAL No. 35665.

Dear Sir,

Please find enclosed herewith the Letter of Award, BOQ, Contract Agreement; BER and Contract Evaluation Form for hoisting on SPPRA Website as required under Rule No.50 of SPPRA 2010 and amended 2017.

It is pertinent to mention here that the BER along with other required documents have already been sent to SPPRA under Rule 45 of SPPRA Rule 2010 vide this office letter No. PD/MUET/KHP/-12 Dated: 08-01-2018 and the same has been hoisted on SPPRA Website on 19-02-2018. (Copy enclosed).

With Best Regards,

PROJECT DIRECTOR
MUET, SZAB, CAMPUS KHAIRPUR MIR'S

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1. Deputy Director, ICPC MUET, SZAB Campus Khairpur Mir's Letter of Award, BOQ, Contract Agreement and Contract Evaluation Form for uploading on web-site of MUET, SZAB Campus Khairpur Mir's.

2. Secretary to Pro Vice Chancellor, MUET, Shaheed Z.A.B Campus Khairpur Mir's.



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, SHAHEED ZULFIQAR ALI BHUTTO CAMPUS, KHAIRPUR MIR'S

Phone No.0243-9280314

No. PD/MUET/KHP/- 44 Dated: 23-02-2018

To,

M/s Gul Traders, Hyderabad.

WORK ORDER

Subject:

INTERNAL / EXTERNAL ELECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT MUET, SHAHEED Z.A CAMPUS KHAIRPUR MIR'S

Ref:-

Your Percentage Based /Item Rate Tender, Dated: 29-12-2017

I am pleased to inform you that your Percentage Based / Item Rate Tender for the above subjected work at the cost of Rs.18,095,911.65 has been accepted by the University Authorities being the lowest rate tender in competition, with the following Terms and Conditions:

- The Mobilization Advance shall be allowed to you at the rate of 10% of the Tendered Cost with interest against Bank Guarantee.
- The Fittings, Fixtures and Material shall be used after sample approved by the office of the undersigned.
- The condition of equivalence shall be applicable/ acceptable on the production of certificate of non availability of 1st preferred Fittings / Fixtures and Material mentioned in the conditions of contract.
- No Premium shall be allowed on Non-Schedule Items.
- No Cartage shall be Paid Separately.

You are therefore advised to attend office of the undersigned within seven days for executing the agreement (on duly adhesive stamped paper), and complete other formalities to start the work at site.

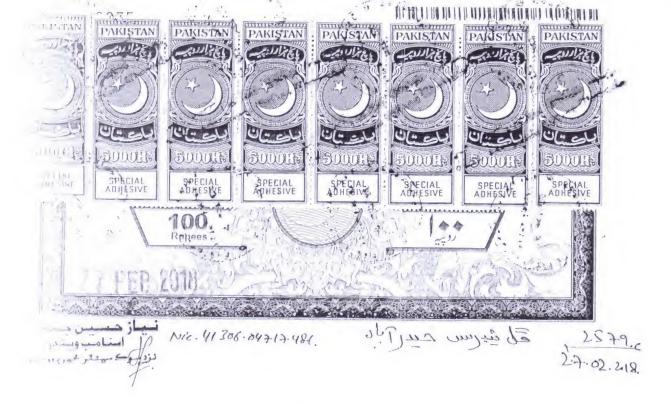
You are therefore advised to start the work within seven days after signing the contract & complete entire work within **06 month** in all respects according to the **Drawings, Design & Specifications** under the supervision of Assistant Engineer (Electrical), MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

PROJECT DIRECTOR.

Copy f.w.cs for information to:

- 1. The Director Finance, MUET, Jamshoro.
- 2. The Director (W&SP), MUET, Jamshoro.
- 3. The Secretary to the Vice Chancellor, MUET, Jamshoro, for information.
- 4. Executive Engineer MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.
- 5. Assistant Engineer (Electrical) MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's for compliance.
- 6. Secretary to The Pro-Vice Chancellor, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT made on the 27th February day of 2018 between Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus Khairpur Mir's of the one part and M/s Gul Traders, Hyderabad of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz INTERNAL / EXTERNAL ELECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT MUET, SHAHEED Z.A CAMPUS KHAIRPUR MIR'S vide work order No.PD/MUET/KHP/-44 dated: 23-02 2018 an amounting to Rs.18,095,911.65 should be executed by the Contractor and has procepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

MOW this Agreement witnesseth as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (e) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications, and
- (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

BLWIENESS WHEREOF the parties hereto have caused this Contract Agreement to be used into the day, month and year first before written in accordance with their respective tays.

Signature of the contactor

(Scal)

Signature of the Procueing Agence PROJECT DIRECTOR

MUET, Shaheed Z.A. Shotto Campus (Scal) Khairpur Mir's

Signed, Seafed and Delivered in the presence of:

Witness:

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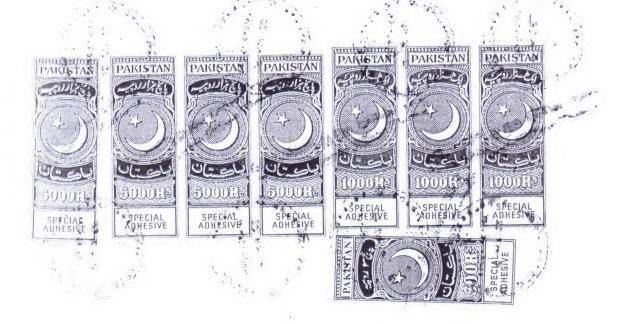
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(Name, Title and Address)

Witness:

Sefder Ali Lahilt Astrilant Drila MILET, 5218 Campris Klang

(Name, Title and Adress)



Internal & External Electrification, AC, Computer Networking System, Public Addressing System, Voice system, CC-TV & Fire Alarm system of Auditorium, Mehran University of Engineering & Technology S.Z.A.B Campus Khairpur Mirs.

MAIN SUMMARY

S. No.	Description		Amount (Rs.)
1.	Section-1:Wiring for Light & Fan Load (Scheduled Items)	Rs.	13544061: 75/
2.	Section-2: Internal Electrification (Non-Scheduled Items)	Rs.	41.640=
3.	Section-3: Light Fittings & Fixtures (Scheduled items)	Rs.	10,988/=-25/=.
4.	Section-4: Light Fittings & Fixtures (Non-Scheduled items)	Rs.	15,820001
5.	Section-5: Distribution Boards & Feeders (Scheduled items)	Rs.	4161851=
6.	Section-6: Distribution Boards & Feeders (Non-Scheduled items)	Rs.	299800/2
7.	Section-7: Earthing (Non-Scheduled Items)	Rs.	1618701=
8.	Section-8: Installation & Wiring of Computer Network System & Multi-Outlet Boxes (Scheduled)	Rs.	31912/- 50/=.
9.	Section-9: Installation & Wiring of Computer Network System and Multi-Outlet Boxes(Non-Scheduled)	Rs.	1521251
10.	Section-10: Installation & Wiring of Multimedia Projector & Screen (Non-Scheduled Items)	Rs.	225,000=
11.	Section-11: CC-TV SYSTEM INSTALLATION (Non-Scheduled Items)	Rs.	9549251-
12.	Section-12 FIRE ALARM SYSTEM INSTALLATION (Non-Scheduled Items)	Rs.	15350001-
13.	Section-13: PUBLIC ADDRESS SYSTEM INSTALLATION (Scheduled Items)	Rs.	124331:10/=
14.	Section-14:PUBLIC ADDRESS SYSTEM INSTALLATION (Non-Scheduled Items)	Rs.	862500
15.	Section-15: PORTABLE ECHO SOUND SYSTEM (Non-Scheduled Items)	Rs.	1125000
16.	Section-16: External Electrification (Scheduled Items)	Rs.	518901:30/=
17.	Section-17: External Electrification (Non-Scheduled Items)	Rs.	1505ds
18.	Section-18: Light Fittings & Fixtures (Non-Scheduled items)	Rs.	22,29000
19.	Section-19: WATER PUMP MOTOR (Scheduled Items)	Rs	112571: 35/-
20.	Section-20: Wiring for the supply of AC units (Schedule Rate Items) Water Pump Motors (Non-scheduled items)	Rs.	36900/2
21.	Section-21: DISTRIBUTION BOARDS (Scheduled Items)	Rs.	2085821.40/
22.	Section-22: DISTRIBUTION BOARDS (Non-Scheduled Items)	Rs.	692000
23.	Section-23: MAIN FEEDERS & CABLES(Non-Scheduled Items)	Rs.	1050001

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24. Section-24: AC Equipment & Installation (Non-Scheduled Items)

Rs. 4740005

25. Section-25: Wiring for the supply of AC units (Scheduled Items)

Rs. 1291681=

26. Section-26: Wiring for the supply of AC units (Non-Scheduled Items)

TOTAL AMOUNT IN RS.

Rs. 18095, 4091

Total Amount in Words One Crose Eighty laws Minly five thank four helvad & Miner weeds aly -

SIGNATURE OF BIDDER

SEAL OF BIDDER
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S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
1.	Providing & Laying of wiring for light or fan point with 2-3/0.029 PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in wall or column as required. (ESI # 124 Page #15).	473	P. Point	1,130.00	534,490.00
2.	Providing & Laying of wiring for plug point with 2-3/0.029 S/C, PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in the wall or column as required. (ESI # 126 Page # 15)	20	P. Point	985.00	19,700.00
3.	Providing & Laying of wiring for Call Bell with 2-3/0.029 PVC Insulated wire in 20 mm (3/4") PVC Conduit recessed in wall or column as required. (ESI# 128, P#15)	2	P. Point	1,764.00	3,528.00
4.	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.029 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Lighting Circuit), (ESI#10, P#2)	1624	Mtr.	222.00	360,528.00
5.	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.036 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Power Circuit), (ESI # 11, P # 2)	132	Mtr.	252.00	33,264.00
6.	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.044 (6mm2) wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Lighting Circuit), (ESI#12, P#2)	48	Mtr.	341.00	16,368.00
7.	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.052 (10mm2) wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Power Circuit), (ESI # 13, P # 2)	410	Mtr.	463.00	189,830.00
8.	Providing & fixing two pin 5amp plug and socket. (ESI # 222, Page # 33)	15	No.	80.00	1,200.00
9.	Providing and fixing of two pin 5 Amps S.P. plug & socket Flush type. (ESI # 225 Page #33).	12	No.	83.00	996.00
10.	Providing and fixing of flush type, 2/3 pin, 5 Amps, S.P, plug socket, switch. (ESI # 226 Page # 33).	57	No.	151.00	8,607.00
11.	Providing and fixing of flush type, 3 pin, 15 Amps, S.P., plug socket, switch. (ESI # 227 Page # 33).	57	No.	162.00	9,234.00
	COST OF SECTION-1 (Scheduled Item)		(Rs.)		1,177,745.00

I, The Contractor M/s M/S Earl Traders H/D
Hereby quote 15 Premium above/below on the Scheduled Itmes (B)= 176611-75

Total Cost of Section-1 Scheduled Items in Rs.



S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
1.	Providing & fixing of Call Bells, installed at the marked places in the drawings. (Call Bell of M/s Opal/Clipsal or equivalent quality, as approved by Engineer Incharge)	2	No.	520/	10401=
2.	Providing & fixing one way Call Bell Press Buttons on a given prepared board (Call Bell Press of M/s Chint Electric or equivalent quality, as approved by Engineer Incharge).	2	No.	2001	4001
3.	Providing and fixing of S.P 10 A Switches with fancy sheets to house plug-socket, switch or regulator etc. on a given prepared board (Approx. Quantity)			12]3
	Size 78 mm x 83 mm x 56 mm (LxWxD)	84	No.	300f	25200
4.	Providing and fixing of Plastic Back Box to accommodate mains or sub mains switches, plug socket units, Door Bell Buttons etc. on a given prepared board, receased in the wall, as required. (Approx Quantity)			//2) (5
	Size 78 mm x 83 mm x 56 mm (LxWxD)	150	No.	100/2	150001=
	COST OF SECTION-2 (Non-Scheduled Item)		(Rs.)	Talata	416401

No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing installing and connecting of Millat/Asia/Pak Fan make (or to be approved by EI), 56" sweep celling fan complete with fan dimer, canopy, down rod, etc. including fixing of fan dimmers in the given and making holes on both side of down rod and wiring it with 1.5 mm twin core., 450/750 V grade pvc/pvc + 1-1.5mm ECC and also providing of 16 mm dia mild steel fan hook on R.C.C roof or beam as required. Complete in all respect with all accessories (ESI # 235, P # 34)	3	No.	3,185.00	9,555.00
	COST OF SECTION-3 (Scheduled Item)			(Rs.)	9,555.00

Hereby quote 15 Premium above/below on the Scheduled Itmes (B)= 1433, 25

Total Amount of Section-3 Scheduled Items in Rs. 109.88, 25

Amount carriedover to Summary at Serial no-3, page-no:

Section-4: Light Fittings & Fixtures (Non-Scheduled items)						
S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)	
1.	Providing, installing, fixing and connecting of following light fixtures with lamps, chokes, starters, capacitors etc, complete with all internal connections and all fixing and mounting accessories. Jobs includes rod and wiring as given in drawing.			`		
1.1	Pierlite Make Smart LED Panel 2x2 40W or equivalent quality, as approved by Engineer Incharge.	2	No.	1,5000/=	3000	
1.2	Pierlite Make DJ-403h with CFL or equivalent quality, as approved by Engineer Incharge.	3	No.	1500-	4500/=	
1.3	Pierlite Make DJ-403h with CFL or equivalent quality, as approved by Engineer Incharge.	13	No.	150g=	1950g=	
1.4	Pierlite Make LED Batten 18W or equivalent quality, as approved by Engineer Incharge.	14	No.	Docq	28000	

1.	Pierlite Make LED BATTEN 10W or equivalent quality, as approved by Engineer Incharge.	10	No.	1500	15000
1.		22	No.	5cog=	1100001
1.		130	No.	5000/-	65000
1.	Pierlite Make Splinter Gen II 25W or equivalent quality, as approved by Engineer Incharge.	10	No.	500g	5coooj_
1.9	Pierlite Make LED 33365 22W - IP20 or equivalent quality, as approved by Engineer Incharge	2	No.	5000/3	10000
1.	Pierlite Make P.5090-L inground light 3W LED or equivalent quality, as approved by Engineer Incharge.	12	No.	5000/	bousy_
1.1	approved by Engineer Incharge.	8	No.	200001=	1600001
1.1	Pierlite Make SMDL-18W LED or equivalent quality, as approved by Engineer Incharge.	16	No.	5000/s	80000
1.1	Pierlite Make P.1882 6.5 W or equivalent quality as approved by Engineer Incharge.	4	No.	7500/-	300001
1.1	Pierlite Make FCG 302 60W TL-5 CIRCULAR, or equivalent quality, as approved by Engineer Incharge.	2	No.	lovog	200001
1.1	Pierlite Make Star Flood Pro 180W or equivalent quality, as approved by Engineer Incharge.	6	No.	5ccco.	300001
1.1	approved by Engineer Incharge 8" sweep capacitor with shutter, 2 way option plastic exhaust fan complete with capacitors including making of hole in wall to accommodate the fan & repairing good the damages.	5	Nos.	3000/-	15ocg
	TOTAL COST OF SECTION-4: (Non-Scheduled)		Rs:	Tatal =	15820001

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, installing connecting & commissioning of the following Distribution Boards (DBs) fabricated of 14 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, factory assembled, suitable for 3 phase, 4 wire, 500 volts, 50 Hz A.C Power Supply Complete with copper cable lugs, glands, neutral link, earth block, terminal block etc. & having following configurations. (All equipment rated to 5 kA short circuirt rating and 50 °C ambient temperature at 415V). Panel enclosure to comply with IP-50.				
1.1	LDB-1 Incoming 01 - 20 A, T.P M.C.C.B (XS-100NS) (ESI # 207, P # 31).	1	No.	9,261.00	9,261.00
	03 - Providing & fixing Digital ammeter size 96/96mm Direct 30A as required & as per instruction of Engineer Incharge (EI) (ESI # 284, P # 41)	3	No.	1,054.00	3,162.00
	03 - Providing & fixing Digital voltmeter size 96/96mm 500 V as required & as per instruction of Engineer Incharge (EI) (ESI # 285, P # 41)	3	No.	999.00	2,997.00
	Outgoing				
	06 - 15 A, S.P, M.C.Bs (ESI # 203,P #31)	. 6	No.	916.00	5,496.00



	13 - 10 A, S.P, M.C.Bs (ESI # 203,P #31)	13	No.	916.00	11,908.00
1.1.1	SWB-1 for LDB-1				
	06 - 15 A, S.P, M.C.Bs (ESI # 203, P#31)	6	No.	916.00	5,496.00
	10 - 10 A, S.P, M.C.Bs (ESI # 203,P #31)	10	No.	916.00	9,160.00
1.2	LDB-2				
	Incoming				
	01 - 40 A, T.P M.C.C.B (XS-100NS) (ESI#				
	207, P # 31).	1	No.	9,261.00	9,261.00
	03 - Providing & fixing Digital ammeter size 96/96mm Direct 50A as required & as per instruction of Engineer Incharge (EI) (ESI # 284, P # 41)	3	No.	1,054.00	3,162.00
	03 - Providing & fixing Digital voltmeter size 96/96mm 500 V as required & as per instruction of Engineer Incharge (EI) (ESI # 285, P # 41)	3	No.	999.00	2,997.00
	Outgoing				
	24 - 10 A, S.P, M.C.Bs (ESI # 203, P#31)	24	No.	916.00	21,984.00
	01 - 30 A, S.P, M.C.B (ESI # 203, P #31)	1	No.	916.00	916.00
1.2.1	SWB-2 for LDB-2				
	15 - 10 A, S.P, M.C.Bs (ESI # 203, P#31)	15	No.	916.00	13,740.00
1.3	DB-A/C		110.	010.00	10,7 10.00
	Incoming				
	01 - 100 A, T.P, M.C.C.B (XS-100NS) (ESI #				
	207, P # 31).	1	No.	9,261.00	9,261.00
	02 - 40 A,T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31).	2	No.	9,261.00	18,522.00
	03 - Providing & fixing Digital ammeter size 96/96mm Direct 100A as required & as per instruction of Engineer Incharge (EI) (ESI # 284, P # 41)	3	No.	1,054.00	3,162.00
	03-Providing & fixing digital voltmeter size 96/96mm 500 V as required & as per instruction of Engineer Incharge (EI) (ESI # 285, P # 41)	3	No.	999.00	2,997.00
	Outgoing				
	15-15 A, T.P(XS-30NS[NB]), M.C.B.s (ESI # 205, P # 31)	15	No.	5,301.00	79,515.00
	02-20 A, S.P, M.C.B.s (ESI # 203,P# 31)	2	No.	916.00	1,832.00
1.4	PDB (General Power)		140.	0.000	1,002.00
1,-1	Incoming				
	01-200 A, T.P. MCCB (XS-100NS) (ESI #	1	No.	9,261.00	9,261.00
	207, P # 31).				
	03 - Providing and fixing Current Transformer rating 200/5A (round) RLC-30 as required and as per instruction of Engineer Incharge. (ESI # 272, Page # 39)	3	No.	1,411.00	4,233.00
	03 - Providing & fixing Digital ammeter size 96/96mm Direct 30A as required & as per instruction of Engineer Incharge (EI) (ESI # 284, P # 41)	3	No.	1,054.00	3,162.00
	03- Providing & fixing digital voltmeter size 96/96mm 500 V as required & as per instruction of Engineer Incharge (EI) (ESI # 285, P # 41)	3	No.	999.00	2,997.00
	Outgoing				
	42-10 A, S.P, M.C.B.s (ESI # 203, P#31)	42	No.	916.00	38,472.00
		TA	140.	010.00	30,472.00





2.	Providing laying & connecting of PVC/PVC 600/1000V grade copper conductor cables from Main Distribution Board (MDB) to the Distribution Boards (DBs), recessed in the RCC or on surface / concealed in wall or column				
	as required, complete in all respect with all fixing and termination accessories and entire satisfaction of consultant / owner.				
2.1	LDB-1				
	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 300/500 volts, size 2.5 mm ² (Approx. length) (ESI # 98, P # 12).	10	Meter	252.00	2,520.00
2.2	LDB-2	-			
	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 300/500 volts, size 10 mm ² (Approx. length) (ESI # 101, P # 12).	10	Meter	742.00	7,420.00
2.3	DB-A/C				
2.3.1	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 600/1000 volts, size 16 mm ² (Approx. length) (ESI # 102, P # 12) for ACs at Basement as per drawing. (MDB to DB(AC)	5	Meter	1,300.00	6,500.00
2.3.2	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 600/1000 volts, size 16 mm ² (Approx. length) (ESI # 102, P # 12) for ACs at G-I Floor as per drawing.(MDB to DB(AC)	5	Meter	1,300.00	6,500.00
2.3.3	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 600/1000 volts, size 25 mm² (Approx. length) (ESI # 103, P # 12).for ACs at G-II Floor as per drawing. (MDB to DB(AC)	5	Meter	1,909.00	9,545.00
2.4	PDB (General Power)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,0.0.00
	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheeted with 4 core copper conductor, 600/1000 volts, size 95 mm ² (Approx. length) (ESI # 107, P # 12).	5	Meter	6,529.00	32,645.00
	TOTAL COST OF SECTION-5: (Scheduled Items)		Rs.		361,900.00

Hereby quote 15 Premium above/below on the Scheduled Itmes (B)= 54285

Total Amount of Section-5 Scheduled Items in Rs. 416185

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, installing connecting & commissioning of the following items on Distribution Boards (DBs) fabricated of 14 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, factory assembled, suitable for 3 phase, 4 wire, 500 volts, 50 Hz A.C power supply complete with copper cable lugs, glands, neutral link, earth block, terminal block etc. & having following configuration. (All equipment rated to 5 KA short circuit rating and 50 °C ambient temperature at 415V). Panel enclosure to comply with IP-50.			l ₄	
1.1	LDB-1 (Cost of LDB-1)	1	No	2. Soci	Sharry

	Incoming		T	T	
	03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality, as approved by Engineer Incharge.	3	No.	200	604=
	03-Control fuse with base 2A Model VLC-10 ETI Slovenai or equivalent quality, asapproved by Engineer Incharge.	3	No.	500/	1500f
1.1.1	SWB-1 for LDB-1 Control Switchboard, fabricated of 16 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, compromising of MCB for ON/OFF function, with indication lamps and clearly marked labels, for switching of lightning circuits having following configuration panel enclosure to comply with IP-50.			Servi	25
	16- ON/OFF (Red, Green) Indication Lamps 220V make Maruyasu/Lovato, Italy/Japan or equivalent quality, as	32	No.	25009	64 and
1.2	approved by Engineer Incharge. LDB-2 (Cost of LDB-2)	1	No	215000	75
	Incoming			25,000	27000
	03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality, as approved by Engineer Incharge.	3	No.	2001=	60g_
	03-Control fuse with base 2A Model CH-10 ETI Slovenai or equivalent quality, as approved by Engineer Incharge.	3	No.	500/=	150g=
	Control Switchboard, fabricated of 16 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, compromising of MCB for ON/OFF function, with indication lamps and clearly marked labels, for switching of lightning circuits having following configuration panel enclosure to comply with IP-50.	4	No	2 Form	250001
	15- ON/OFF (Red, Green) Indication Lamps 220V make Maruyasu/Lovato, Italy/Japan or equivalent quality, as approved by Engineer Incharge.	30	No.	2001	6000
1.3	DB - A/C (Cost of DB-A/C)	1	No	25cod	25000
	Incoming 01-Providing and fixing Digital ammeter model: M4VV- AA, make Autonics Korea or equivalent quality, as approved by Engineer Incharge, size 96/96 mm C.T operated 0~200A as required and as per instruction of Engineer Incharge (EI). 01-Ammeter Selector Switch (4 Steps), PK9054E Make K&N (Newzealand) or equivalent quality, as	1	No.	10,000	10,000
	approved by Engineer Incharge. 03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality, as approved by Engineer	3	No.	4000/	4000/2
	Incharge. 03-Control fuse with base 2A Model CH-10 ETI Slovenai or equivalent quality, as approved by Engineer Incharge.	3	No.	500/	1500/2
1.4	PDB (General Power) (Cost of PDB)	1	No	2500	25001
	Incoming 03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality as approved by Engineer Incharge.	3	No.	200/	600/2
	03-Control fuse with base 2A Model CH-10 ETI Slovenai or equivalent quality, as approved by Engineer Incharge.	3	No.	Sec.	15cg

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2.	Providing and installing of PVC Consumer (Plastic DB) for 7 Module Model: E4C7E, Make: Clipsal or equivalent quality as approved by El for circuit breaker housing for General Power Outlets, cubical design above or below the respective Power Outlets (as per detail in Sch. Drawings).				
		17	No.	1500	255001-
3.	Providing laying & connecting of hard drawn Copper wire from Main LT Panel to the Distribution Boards (DBs) in PVC conduit a detail below recessed in the RCC or on surface / concealed in wall or column as required, complete in all respect and entire satisfaction of consultant / owner.				, , , , ,
3.1	LDB-1				
	Providing & laying of hard drawn bare copper conductor size 2-10 mm² as E.C.C with wiring of LDB-1 in 31.25 mm (1.25") dia rigid PVC conduit recessed in wall/ground/floor as required.	17	Meter	500/-	85m
3.2	LDB-2		Motor	7 - 1-	7,20/2
	Providing & laying of hard drawn bare copper conductor size 2-10 mm² as E.C.C with wiring of LDB-2 in 31.25 mm (1.25") dia rigid PVC conduit recessed in wall/ground/floor as required.	19	Meter	5001	950d
3.3	DB-A/C	-10	Motor	10	1 1 =
	Providing & laying of hard drawn bare copper conductor size 2-95 mm² as E.C.C with wiring of DB-A/C in 3" dia rigid PVC conduit recessed in wall/ground/floor as required.	13	Meter	344	390001
3.4	PDB (General Power)			5	1 2
	Providing & laying of hard drawn bare copper conductor size 2-70 mm² as E.C.C with wiring of PDB in 3" dia rigid PVC conduit recessed in wall/ground/floor as required.	13	Meter	2500/3	325 ord
	TOTAL COST OF SECTION-6: (Non-Scheduled Items)			(Rs).	24,000

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, marking and testing of earth points with 2' x 2' x 1/8" thick copper plate buried 5 meter deep or to the depth of permanent water level whichever is less covered with charcoal and lime in specified ratio confirming to specificatin and drawing.	1	Job	3ecco/s	30000
2.	Providing drawing, connecting & testing of 2- 150mm² bare copper conductor as earthing leads in 32 mm dia G.I pipe burried in ground or connected in R.C.C or masonary as required from Panel Board to the earth plate including making of 18"x18" cement concrete chamber duly plastered and cover with R.C.C Slab, including, providing & fixing of plug for watering, complete with all accessories and fasteners and as per drawing & specification.	1	Job	5,000/2	Scool_
3.	Providing fixing and connecting of 200x200x5 mm thick copper earth terminal blocks.	1	Job	15eg	15001

	TOTAL COST OF SECTION-7: (Non-Scheduled	Items)		(Rs.)	= 161R701
7.	Providing and fixing of bare copper conductor size 1-6mm² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	410	Meter	100/=	41,000/
6.	Providing and fixing of bare copper conductor size 1-4mm² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	48	Meter	75	3600/2
5.	Providing and fixing of bare copper conductor size 1-2.5mm² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	132	Meter	60/=	7929
4.	Providing and fixing of bare copper conductor size 1-1.5mm² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	1457	Meter	50/	72,85g

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Supply and Installation of 2-7/0.029 mm² Copper Conductor in 3/4" dia PVC conduit recessed in wall or column as required for Computer Power Supply (ESI # 10, P # 2)	125	MTR.	222.00	27,750.00
	Cost of Section-8: (Scheduled Items)			(Rs.)	27,750.00

Hereby quote 1.5 Premium above/below on the Scheduled Itmes (B)= 4164.50

Total Amount of Section-8 Scheduled Items in Rs. 3(912)

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing and fixing of copper conductor size 1-1.5 mm ² Copper Conductor as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx. Length)	125	mtr.	50/2	6250
2.	Supply and Installation of Schneider Digilink 6-port Fiber optic Patch Panel with 6 No's of SC Pigtails and 3 No's of SC Duplex Adaptors	1	mtr.	250001	25000/-
3.	Supply and Installation of Schneider Actassi 24 - Port CAT-6 UTP Patch Panel Built-in rear cable management, complete in all respect.	1	No.	25000	25000/-
4.	Supply and Installation of OEM 6U Wall Mounted Communication Rack.	1	No.	25000/-	25000/2
5.	Supply and Installation of Schneider Actassi 1U front cable organizer.	1	No.	3000/-	3000/
6.	Supply and Installation of Schneider Actassi 4 Pair CAT-6 UTP 23AWG CM Rated, UL Listed Cable	127	mtr.	100/5	12700/2
7.	Schneider Actassi 4-Pair CAT-6 UTP Patch Cord (3 Meter Each).	7	No.	loca	70001



8.	Providing and laying of the 25 mm dia PVC conduits				
0.	concealed with ceiling as required from the switch/patch panel to computer outlets. Complete in all respect with all required accessories.	66	mtr.	50/2	3300/-
9.	Providing and Installing of Multioutlet Boxes on Floor/Wall of appropriate size for power and Computer Data Outlet (Multi-Outlet Box of M/s. Clipsal/Opal or equivalent as approved by EI).	7	No.	2500/z	17500/2
10.	Providing and fixing of Plastic back box to accommodate Multi-Outlet Boxes for Power, Telephone and Data outlets, receased in the wall, as required. (Approx. Quantity)				, /
	b) Size 78 mm x 83 mm x 56 mm (LxWxH)	21	No.	751	15751
11.	Providing and laying 3" dia PVC conduit in ground before flooring of the auditorium building for computer data fibre cable incoming from Main Networking System of MUET to the Fibre Patch Panel at Ground Floor (as shown in the drawings).	86	mtr.	309-	25800/=
	Cost of Section-9: (Non-Scheduled)			(RS.)	1521251

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing and Installing of Panasonic Make Multimedia Projector, Model: PT-LB330 or equivalent as approved by EI (Complete in all respect).	1	No.	15ang	150,000/2
2.	Providing and Installing of Tripod Projector Screen 180x180 cm, Make Gaylord of Chinese origin (or equivalent as approved by EI), electrically operated. Complete in all respect & accessories including remote.	1	No.	50000	50000
3.	Providing and Installing of Ceiling Mounting Kit for Multimedia Projector complete in all respect & accessories including VGA cable, Power cable, A/V cable, 45 ft. with labour & Installation charges.	1	Job	250tg	25009=
-	Cost of Section-10: (Non-Scheduled Items)			(RS.)	2550001





. No.		QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Supply and installation of Digital Video Recorder (DVR) 32 Channel Model: PR-78632, Make Proline UK or equivalent as approved by El. Complete in all respect with all accessories.	1	No.	30000	300000/3
2.	Supply and installation of Hard Disk (HDD) of 1- TB (Tera Byte) Capacity for DVR to record the CC-TV video.	1	No.	20000/	20000
3.	Supply and installation of Samsung LED TV Screen 32" wide Model no. 4100-1366 768- HD LED TV Black or equivalent as approved by El. Complete in all respect including VGA and Power Cable.			4-	
		1	No.	50,000/-	50000/-
4.	Supply and installation of Box Camera for Indoor monitoring Model: PR-671 Make: Proline UK or equivalent as approved by El.	10	Nos.	120001-	1200001
5.	Supply and installation of Auto Iris Lens for Box Camera Model: PR-671 Make: Proline UK or equivalent as approved by El.	10	Nos.	6500/3	650001
6.	Supply and installation of IR Night Vision Camera for Outdoor monitoring Model: PR- 668, Make: Proline UK or equivalent as approved by El.	6	Nos.	16000	96,000/
7.	Supply and installation of Camera Housing for Outdoor Cameras.	6	Nos.	7ocq	42009
8.	Supply and installation of Camera Holders for both type of cameras PR-671 & PR-668.	16	Nos.	1000	16000/3
9.	Supply and installation of Power Supply suitable for 16 Cameras.	1	Nos.	45000/-	4500g
10.	Supply and installation of BNC Connectors for connecting Cameras to DVR.	33	Nos.	1251=	4125/3
11.	Providing and wiring with Multi core Cable (containing wires for power and data) for CC TV System with Labour and Material.	492	Mtr.	400/2	196,800/-
	TOTAL COST OF SECTION-11: (NonSchedu	led Item	(2)	(Rs.)	951,250

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Supply, Testing & Commissioning of Fire Alarm Panel with built-in Power Supply and battery backup. Complete in all respect with all accessories (Make Siemens FC2020-AA Fire control panel(2-loop) Model No.FC 2020 AA + FA2003-A1 or equivalent as approved by Engineer Incharge).	1	No.	5000001	5000001_
2.	Supply, Testing & Commissioning of Optical Smoke Detector with base. Complete in all respect with all accessories (Make Siemens Model: FDO241, FDB221 or equivalent as approved by Engineer Incharge).	25	No.	15mai	37500

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3	Supply, Testing & Commissioning of Heat Detector (ASA) with base. Complete in all				
	respect with all accessories (Make Siemens Model: FDT241, FDB221 or equivalent as approved by Engineer Incharge).	1	No.	150001=	15000/=
4	Supply, Testing & Commissioning of Sounder Beacon with base. Complete in all respect with all accessories (Make Siemens Model:FDS229-A, FDB221 or equivalent as approved by Engineer Incharge).	10	No.	20000/=	200000
5	Supply, Testing & Commissioning of Manual Call points (Housing Red). Complete in all respect with all accessories (Make Siemens Model: FDMH291-R or equivalent as approved by Engineer Incharge).	12	Nos.	100001=	120000
6	Supply, Testing & Commissioning of Fire Alarm System Cable. Complete in all respect.	350	Mtr.	50g	1,75,000/=
7	Testing & Commissioning of Fire Alarm System.	1	Job	1500001=	15000015
	TOTAL COST OF SECTION-12: (Non-Schedu	uled Iten	ns)	(Rs.)	153500

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, laying & connecting the cable for column speakers size: 2.5 mm (2 core) ESI 10 Page 2)	487	Mtr.	222.00	108,114.00
	TOTAL COST OF SECTION-13: (Schedule	ed Items))	(Rs.)	108,114.00

Hereby quote 15 Premium above/below on the Scheduled Itmes (B)= 162 171.10

Total Amount of Section-13 Scheduled Items in Rs. 1343

Section-14: PUBLIC ADDRESS SYSTEM INSTALLATION (Non-Scheduled Items)					
S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing and Installing of Public Address Mixer Make TOA Japan Model: M-164 or equivalent as approved by Engineer Incharge. Complete in all respect with all accessories.	1	No.	85,000/	850001s
2.	Providing and Installing of Power Amplifier Make: TOA Japan Model: A-1360 (360 Watts) or equivalent as approved by Engineer Incharge. Complete in all respect with all accessories.	2	No.	95001-	190000
3.	Providing and Installing of Column Speakers with Aluminum enclosure, 30W Power Handling, Make: TOA Japan Model: BS- 1030B or equivalent as approved by Engineer Incharge. Complete in all respect with mounting accessories.	9	No.	150001	135mg





4.	Providing and Installing of Pendant Type Speakers with Aluminum enclosure, 30W Power Handling, Make: TOA Japan Model: PE-304 or equivalent as approved by Engineer Incharge. Complete in all respect with mounting accessories.	14	No.	160001	2240001
5.	Providing and Installing of Unidirectional Dynamic Desktop Microphone, 14" Gooseneck with built-in on/off switch and remote chime control along with stand Make: Toa Japan Model: DM-1100 or equivalent as approved by Engineer Incharge.	3	No.	9500j	285col
6.	Providing and Installing of UHF Wireless Microphone System with Three (03), Wireless Microphones, Make: TOA Japan, Model: WS- 5000 series or equivalent as approved by Engineer Incharge. Complete in all respect with Microphone Batteries, Battery Charger, Wireless Tuner & Transmitter etc.	3	No.	Cocco	180000
7.	Providing Cable for Microphones Make: Proal Italy, Model HPC 210 (100 meter roll) Complete in all respect with connecting pins.	1	Roll	200001	20001
	TOTAL COST OF SECTION-14: (Non-Sched	uled Ite	ms)	Rs:	8625001

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing digital Mixer with 15 input Channels. Make TOA Japan Model: M-864 or equivalent as approved by Engineer Incharge. Complete in all respect.	1	No.	3,75,000]=	3,750cg
2.	Providing Power Amplifier Make TOA Japan Model: DA-550F (with 550W*4 lines) or equivalent as approved by Engineer Incharge. Complete in all respect.	1	No.	3,50000/_	3,50,000
3.	Providing Modular speakers with upto 600 W Power handling. Make TOA Japan Model: Hx-5 or equivalent as approved by Engineer Incharge. Complete in all respect.	4	No.	85000/z	3,40,000/_
4.	Providing Tripod Stands for above Speakers, complete in all respect.	4	No.	15000/2	60,000
	TOTAL COST OF SECTION-15: (Non-Sched	Rs:	11250001		

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
1.	Providing & Laying of wiring for light or fan point with 2-3/0.029 PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in wall or column as required. (ESI # 124 Page #15).				
		25	P. Point	1,130.00	28,250.00





OTAL COST OF SECTION-16: (Sched	76	Mtr.	222.00	16,872.00
OTAL COST OF SECTION-16: (Sched	tuled Items			10,01 E.00
	iuleu itellis)	(Rs.)	45,122.00
M/s M/S Gul Traders _Premium above/below on the Scher	duled Itmes	s (B)=	67681.30	T. 20
	_Premium above/below on the Sche	_Premium above/below on the Scheduled Itmes Total Amou	Premium above/below on the Scheduled Itmes (B)= Total Amount of Section	Premium above/below on the Scheduled Itmes (B)= 67681 30 Total Amount of Section-16 Scheduled Itmes

) E	SCRIPTION	QTY	UNIT	RATE (RS.)	AMOUNT (RS.)
th n	opper conductor with size Continuity Conductor mains or n of wiring including ccessories (Approx	76	Mtr.	501=	38001
oc	P 10 A Switches with fancy cket, switch or regulator etc. oard (Approx. Quantity)			1	1=
of rs Bu	Plastic Back Box to sub mains switches, plug suttons etc. on a given sed in the wall, as required.	25	No.	300=	7500/=
56	66 mm (LxWxD)	25	No.	150/=	375y-
	66 mm (LxWxD) F SECTION-17: (Non-Sched				

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, installing, fixing and connecting of following light fixtures with lamps, chokes, starters, capacitors etc, complete with all internal connections and all fixing and mounting accessories. Jobs includes rod and wiring as given in drawing.				
1.1	Pierlite Make P.1882 6.5 W or equivalent quality as approved by Engineer Incharge.	83	No.	65001=	5395col=
1.1	Pierlite Make P.5090-L inground light 3W LED or equivalent quality, as approved by Engineer Incharge.	125	No.	5500/	687,500/s
1.2	Pierlite Make Star Flood Pro 180W or equivalent quality, as approved by Engineer Incharge.	20	No.	50,000/=	1000000
1.3	Philips Make OS DOWNLIGHT, 1 X 11W OPEN SAVER or equivalent quality as approved by EI.	1	No.	2009=	2009=
	TOTAL COST OF SECTION-18: (Non-Sched	uled Iten	ns)	(Rs.)	32290001

S#.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing and Laying (main or sub-main) PVC insulated with size 2-7/.044 copper conductor in 18.75 mm (3/4") dia PVC conduit recessed in the wall or column as required. (ESI # 12, P # 2)				
		20	Mtr.	341.00	6,820.00
2	Providing and installing following items in motor DB				
	01 - 30 Amps. S.P, MCB (ESI #203, P # 31)	1	No.	916.00	916.00
	01 - 500 V Digital Voltmeter size 96/96 mm (ESI #285, P # 41)	1	No.	999.00	999.00
	01- 50 Amps. Ammeter size 96/96 mm (ESI #284, P # 41)	1	No.	1,054.00	1,054.00
	TOTAL COST OF SECTION-19: (Schedule	(Rs.)	9,789.00		

Hereby quote 15 Premium above/below on the Scheduled Itmes (B)= 14681.35

Total Amount of Section-19 Scheduled Items in Rs. 1/2571.35





1. Providing, installing and connecting of 2 HP, Mono Block Centrifugal Water Pump Motor, 1-phase, 240 volts, 50Hz, AC Power supply. (Make Meco, Lahore Pakistan or equivalent as approved by El). 2. Providing and installing 18 SWG sheet steel surface mounted box, anti-rust treated and painted, complete with all respect including following accessories; 1 No. 25000 No. 1000 No. 1	UNT (Rs.)
2. Providing and installing 18 SWG sheet steel surface mounted box, anti-rust treated and painted, complete with all respect including following accessories; 1 No. 1000 1000 1000 1000 1000 1000 1000 10	×0j_
3. Providing and laying of hard drawn bare copper	1
3. Providing and laying of hard drawn bare copper	-
Water Pump Motor in 18.75 mm (3/4") dia rigid PVC conduit recessed in ground / floor as required.	

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing of Main Distribution Board (MDB) fabricated of 14 SWG sheet steel clad, free standing, floor mounting type for 3 phase, 500 volts, 50 Hz, A.C Power supply and having the following configurations. (All equipment to be rated minimum 25 kA short circuit).				
1.1	Main Distribution Board (MDB-I) for AC Load Incoming 01 - 150A (XS-225NS), T.P, M.C.C.B (ESI # 208, Page # 31)	1	No.	25,541.00	25,541.00
	03 - Providing and fixing Current Transformer rating 150/5A (round) RLC-30 as required and as per instruction of Engineer Incharge. (ESI # 271, Page # 39)	3	No.	1,411.00	4,233.00
	Outgoing 02 - 40 A,T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31). For Basement & G-I Floor	2	No.	9,261.00	18,522.00
	01 - 100 A, T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31). For G-II Floor	1	No.	9,261.00	9,261.00
	01 - 150 A, T.P, M.C.C.B (XS-225NS) (ESI # 208, P # 31) for DG set	1	No.	25,541.00	25,541.00
1.2	Main Distribution Board (MDB-II) for L&F + GP Load Incoming 01 - 400A T.P setting 250-400amp (XS- 250CJ), M.C.C.B (ESI # 210, Page # 31)	1	No.	39,401.00	39,401.00



Cost of Section-21:(Scheduled I	tems)		(Rs.)	181,376.00
01 - 150 A, T.P, M.C.C.B (XS-225NS) (ESI # 208, P # 31) for DG set	1	No.	25,541.00	25,541.00
01 - 100 A, T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31). For PDB	1	No.	9,261.00	9,261.00
01 - 40 A,T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31). For LDB-II	1	No.	9,261.00	9,261.00
01 - 20 A,T.P, M.C.C.B (XS-100NS) (ESI # 207, P # 31). For LDB-II	1	No.	9,261.00	9,261.00
Outgoing		-		
03 - Providing and fixing Current Transformer rating 400/5A (round) RLC-50 as required and as per instruction of Engineer Incharge. (ESI # 274, Page # 39)	3	No.	1,851.00	5,553.00

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Hereby quote 19 Premium above/below on the Scheduled Itmes (B)= 27266 . 40

Total Amount of Section-21 Scheduled Items in Rs. 26858

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing of Main Distribution Board (MDB) fabricated of 14 SWG sheet steel clad, free standing, floor mounting type for 3 phase, 500 volts, 50 Hz, A.C Power supply and having the following configurations. (All equipment to be rated minimum 25 kA short circuit				
1.1	Main Distribution Board (MDB-I) for HVAC Load	1	No.	Socay.	800001=
	Incoming			,	, (
	02 - On/Off Indication Lights (Red, Green) Model 8LP2T 1LM, Make Lovato Italy or Equivalent as approved by Engineer Incharge).	2	No.	200/2	Goof
	03 - Phase Indication Lights (Red, Yellow, Blue) 220V, Model 8LP2T 1LM, Make Lovato Italy or Equivalent as approved by Engineer Incharge).	3	No.	200/5	locoj_
	01 - CT Operated Digital Multimeter & Electrical Analyzer with voltage, ampss, kW, kVAR, kVA, PF, Hz, kVARh, Hour Counter options, Total 49 Electrical Parameters, Size: 96 x 48 mm, Model: DMK-16, Make Lovato Italy or Equivalent as approved by Engineer Incharge).		No.	3600	30001



	Change over switch Model no. 41AC 4025 Make Socomac, France capacity 250 Amps, 4-pole or equivalent as approved by Engineer Incharge.	1	No.	4000095	400000
1.2	Main Distribution Board (MDB-II) for L&F + GP Load	1	No.	Scoop	800001
	Incoming			, /-	15
	02 - On/Off Indication Lights (Red, Green) Model 8LP2T 1LM, Make Lovato Italy or Equivalent as approved by Engineer Incharge).	2	No.	200/	40gs
	03 - Phase Indication Lights (Red, Yellow, Blue) 220V, Model 8LP2T 1LM, Make Lovato Italy or Equivalent as approved by Engineer Incharge).	3	No.	200/3	600/5
	01 - CT Operated Digital Multimeter & Electrical Analyzer with voltage, ampss, kW, kVAR, kVA, PF, Hz, kVARh, Hour Counter options, Total 49 Electrical Parameters, Size: 96 x 48 mm, Model: DMK-16, Make Lovato Italy or Equivalent as approved by Engineer Incharge).	1	No.	3000	3000
	Change over switch Model no. 41AC 4025 Make Socomac, France capacity 250 Amps, 4-pole or equivalent as approved by Engineer Incharge.	1	No.	7000/	Facoop
	Cost of Section-22: (Non-Scheduled Ite	ms)	1	(Rs.)	692000

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing, laying & connecting of 120 mm², 4 Core, CU/XLPE/PVC, 600/1000V, Unarmoured Cable from Substation to Main Distribution Board laid in ground in 75 mm (3") PVC (D-Class) conduit including digging of earth and making of C.C Manholes with covers at required distance for pulling of cables job also involves refilling of Earth and providing cable markers for route of L.T cable as per specifications.(Distt S/s to MDB II for L&F + GP Loads)	140	mtr.	50001	Foccos





2.	Providing, laying & connecting of 50 mm², 4 Core, CU/XLPE/PVC, 600/1000V, Unarmoured Cable from Substation to Main Distribution Board laid in ground in 75 mm (3") PVC (D-Class) conduit including digging of earth and making of C.C Manholes with covers at required distance for pulling of cables job also involves refilling of Earth and providing cable markers for route of L.T cable as per specifications.(Distt S/s to MDB I for HVAC Loads)				
		140	mtr.	25001	350000l=
	TOTAL COST OF SECTION-23:(Non-Schedule	ed Items	s)	(Rs.)	10 Fire

No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Supply and installation of Air-cooled Split type Air conditioning units complete with controls and accessories and foundations for outdoor units. Complete with Refrigent piping, valves, fittings, Refrigent charge and oil charge.				
	a) Wall Mounted, Air-Cooled Split Type Air Conditioners, cooling capacity, 24,000 BTU/HR, 2.0 Ton	2	No.	950001	190000/=
	b) Cassette Mounted, cooling capacity 48,000 BTU/HR, 4.0 Ton.	11	No.	3,21,000	35,31,00g
	c) Floor Stand, of Gree make Model no GF-24FW, cooling capacity, 24,000 BTU/HR, 2.0 Ton	4	No.	180000	72 cons
2.	UPVC piping class D for equuipment drain system complete with fittings, Speacialities & Accessories for units of item # 1.	13	No.	-	720006 97500/- 97500/-
3.	4 oz, weight coarse and 8 oz canvas cloth for pipe installation jacketing.	13	No.	75col;	975
4.	Formatted plastic pipe insulation for refrigerant piping complete with accessories.	13	No.	7500/-	975-00
5.	3" Dia U-PVC conduit riser from Indoor Unit to Outdoor Unit (Outdoor Unit to be placed on Roof / Mounted in Wall as per site requirement) for laying of Refrigerant Pipes and Electric Cable for each individual AC Unit.			,	17,004=
	TOTAL COST OF SECTION-24: (Non-Schedul	13	No.	500/=	6500/2

S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
	Note: Wiring plus Circuit Breakers/ Switches etc. will be installed for 17 AC's as Detailed Below				
1.	Providing & laying (Main or Sub Main) PVC Insulated & PVC Sheethed with 4 Core copper conductor 300/500 volts size 7/0.036 (4mm) in PVC Conduit in Wall/Column/floor/false ceiling as required. (ESI # 99, P # 12)	268	mtr.	361.00	96.748.00





3	TOTAL COST OF SECTION-25: (Schedu	led Items)		(Rs.)	112,320.00
<u>a</u>	2.0 TR AC. b) 40A, S.P, M.C.B (TB-5S) (ESI # 203 P # 31) for 4.0 TR AC.	11	No.	916.00	10,076.00
1	a) 20A, S.P, M.C.B (TB-5S) (ESI # 203 P # 31) for	1 6	No.	916.00	5.496.00

Hereby quote 151 Premium above/below on the Scheduled Itmes (B)= 168 481

Total Amount of Section-25 Scheduled Items in Rs. 129,1681

Section	n-26: Wiring for the supply of AC units (Non-Schedule	d Items	5)		
S. No.	ITEM DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1.	Providing laying and connecting of 2-4 mm² copper conductor as ECC with the wiring of A/C in 25 mm (1") dia rigid PVC conduit in ground/floor/false ceiling as required.	268	Mtr.	300/-	53,600/-
2.	Providing and fixing of Plastic Board recessed in the wall or columns as required and covered with plastic sheet to house MCB's used for AC as a switch of following size. (Recommended Plastic Box of M/s Opal) b) Size 78 mm x 83 mm x 56 mm (LxWxD)	13	No.	60/=	7801-
	TOTAL COST OF SECTION-26: (Non-Schedu	led Iten	ns)	(Rs)	54380E





SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

			MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's
1)	NAME OF THE ORGA	ANIZATION / DEPTT.	Provincial Government
2)	PROVINCIAL / LOCA	AL GOVT./ OTHER	Internal/External Electrification.Air-conditioning Works, Computer data syst:Fire Alari
3)	TITLE OF CONTRAC	T	Syst:Public Address & Portable Eco Auditorium at MUET,SZAB Campus Khp
4)	TENDER NUMBER		PD/MUET/KHP/-375 Dated: 10-12-2017
5)	BRIEF DESCRIPTION	N OF CONTRACT	Internal/External Electrification,Air-conditioning Works,Computer data syst:Fire Alari Syst:Public Address & Portable Eco Auditorium at MUET,SZAB Campus Khp
6)	FORUM THAT APPR	OVED THE SCHEME	Provincial Government
7)	TENDER ESTIMATE	D VALUE	18,095,911.65
8)	ENGINEER'S ESTIM (For civil works only)	ATE	18,145,125.03 ————————————————————————————————————
9)	ESTIMATED COMPL	ETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED O	N (DATE & TIME)	29-12-2017 @ 11:30 AM
11)	NUMBER OF TENDE (Attach list of buyers)	ER DOCUMENTS SOLE	Four (04) Nos
12)	NUMBER OF BIDS R	ECEIVED	Two (02) Nos
		- 40	TIME OF OPENING OF BIDS
	BID EVALUATION F (Enclose a copy)		Enclosed
15)	NAME AND ADDRE	SS OF THE SUCCESSF	
16)	CONTRACT AWARD) PRICE	18,095,911.65
17)	RANKING OF SUCC. (i.e. 1 st , 2 nd , 3 rd EVALU	ESSFUL BIDDER IN EVUATION BID).	VALUATION REPORT 1st Lowest
18)	METHOD OF PROCU	UREMENT USED : - (Ti	ick one)
	a) SINGLE STA	AGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STA	GE – TWO ENVELOPI	E PROCEDURE
	c) TWO STAGE	E BIDDING PROCEDUI	RE
	d) TWO STAGE	E – TWO ENVELOPE B	IDDING PROCEDURE
			METHOD OF PROCUREMENT WAS ADOPTED i.e

			\	/ice Chancellor
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANI	Yes No No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA No.35665 dated: 12-12-2017
		(if yes, give date and STTRA identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News Dated:12-12-2017, Daily Jung Dated:12-12-20 17 & Rozani Sindh Dated:12-12-2017.
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No V
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
	CONTR		BIDD	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No.
32) ANY DEVIATION FROM SPECIFICATIONS (GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	E TIME? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)		
(If yes, give detailed leasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes enclose a copy)	VITH THE PROCU	REMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION W	VITH THE PROCU G OF WISIT, IF AB ON MOBILIZAT	PROCURING AGENCY TO TH REMENT? IF SO, DETAILS TO ROAD:
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED	VITH THE PROCU G OF WISIT, IF AB ON MOBILIZAT	PROCURING AGENCY TO TH REMENT? IF SO, DETAILS TO ROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	ON MOBILIZAT	PROCURING AGENCY TO TH REMENT? IF SO, DETAILS TO ROAD: Yes No
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Gignature & Official Stamp of Authorized Officer PROJECT DIRECT Shaheed Z.A. Ehutto	ON MOBILIZAT Yes No Campus	PROCURING AGENCY TO TH REMENT? IF SO, DETAILS TO ROAD: Yes No V Yes No V Yes No V
SUPPLIER'S PREMISES IN CONNECTION WERE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	ON MOBILIZAT Yes No Campus	PROCURING AGENCY TO TH REMENT? IF SO, DETAILS TO ROAD: Yes No V Yes No V Yes No V

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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KAD Consultants

Designers of internal/External Electrification of Public/Private Buildings/Housing Schemes Including - Air Conditioning-Fire Alarm System-CCTV-Public Address System-Computer Networking-Telephone Networking & Underground Electrical Power Distribution System

Ref.: KAD/PD/MUET/KHP/BER/AUDITORIUM/805-807

Date: January. 02, 2018

Project Director, Mehran University of Engineering & Technology, Shaheed Z.A. Bhutto Campus, Khairpur Mir's.

Subject:

BID EVALUATION REPORT FOR INTERNAL / EXTERNAL ELECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S

Ref.

Your office letter no. PD/MUET/KHP/-391, dated: 29-12-2017.

Dear Sir,

It is stated with reference to above quoted letter, that following Four (04) contractors got issued Tender Documents against the NIT issued vide P.D MUET, Khairpur PD/MUET/KHP/-375 Dated: 10-12-2017 (copy attached);

- · M/s Gul Traders, Hyderabad
- M/s G.A Electric Store, Khairpur
- M/s Kashif Constructor, Khairpur
- M/s OM Parkash M.Kundnani, Larkana

The tenders bids were submitted by all the two (02) contractors as above up to stipulated time/period in NIT and the same were opened on 29-12-2017 at 11:30 AM in presence of contractors/representatives. The position of the bid price and the bid security is as under;

S. #	Bidder's Name	Bid Price	Bid Security	Remarks
1.	M/s Gul Traders, Hyderabad	Rs. 18,095,409.00 (Rupees eighteen million ninety-five thousand four hundred nine Only.)	Call Deposit Receipt No. 04273398 Dated: Dec. 12, 2017 Amount Rs. 907,500.00 (Rupees Nine Lac Seven Thousand five hundred Only), M/s. Bank Al Habib Limited Qasimabad, Hyderabad	Bid Security is more than 5% as required in NIT (Notice Inviting Tender)
2.	M/s G.A Electric Store, Khairpur	Rs. 18,588,404.00 (Rupees eighteen million five hundred eighty-eight thousand four hundred four Only.)	Call Deposit Receipt No. 00001795 Dated: Dec. 18, 2017 Amount Rs. 937,000.00 (Rupees Nine Lac Thirty three Thousand Only), M/s. Summit Bank Qasimabad, Hyderabad	Bid Security is more than 5% as required in NIT (Notice Inviting Tender)

SERTING S

Page 1 of 4

Project Office: S-58, Ground Floor, Agriculture Complex Plaza, Opposite MCB Bank Thandi Sacak, Hyderabad, Pakistan.
Ph. +92 22 2730316, Cell: +92 334 9377556, Email: kadconsultant786@gmail.com

OUT DINWARD

PDMUETIKHP: 03 DT: 03-01-18

During item-wise scrutiny, checking of rates and total of each bidder, some minor mathematical errors were found in calculation. The corrected amounts are tabulated in the comparative sheet which is as under:

S.#	Firm/Contractor	Estimated Cost	Mathematically Corrected Bid	% Above / Below	Rank
1.	M/S. GUL TRADERS, HYDERABAD		18,095,911.65	-0.27%	1 st Lowest
2.	M/S. G.A ELECTRIC STORE, KHAIRPUR	18,145,125.03	18,576,654.36	+2.37%	2 nd Lowest

Deviations

No major (material) deviation or minor deviation as per IB 16.6 was observed in the bid of any bidder.

Arithmetical Errors

As stated above the arithmetical error in all the two (02) bids of bidders is negligible. In all the two (02) bids there is no discrepancy between the words and the figures of the amount of quoted bid by the bidders.

<u>Position of Bidders in Regard to Responsiveness/Non-Responsiveness (IB 16.6, IB 16.7)</u>
All the two (02) bids of the bidders have thoroughly been examined and found that all the two

(02) bids are substantially responsive.

Further, while comparing the bids with the estimated cost, it is observed that the first lowest bidder namely M/S. GUL TRADERS, HYDERABAD has quoted his bid higher than the estimated cost by -0.27%, the 2nd lowest bidder namely M/S. G.A ELECTRIC STORE, KHAIRPUR has quoted his bid higher than the estimated cost by +2.37%.

M/S. G.A ELECTRIC STORE, KHAIRPUR

The detail of the contractors who have quoted on scheduled items is given below:

- 1) M/S. GUL TRADERS, HYDERABAD, who is the 1st lowest bidder, has quoted on scheduled items as follows:
 - 15% premium above on Section-1:Wiring for Light & Fan Load (Scheduled Items)
 - 15% premium above on Section-3: Light Fittings & Fixtures (Scheduled items)
 - 15% premium above on Section-5: Distribution Boards & Feeders (Scheduled items)
 - 15% premium above on Section-8: Installation & Wiring of Computer Network System & Multi-Outlet Boxes (Scheduled Items)
 - 15% premium above on Section-13: PUBLIC ADDRESS SYSTEM INSTALLATION (Scheduled Items)
 - 15% premium above on Section-16: External Electrification (Scheduled Items)
 - 15% premium above on Section-19: WATER PUMP MOTOR (Scheduled Items)
 - 15% premium above on Section-21: DISTRIBUTION BOARDS (Scheduled Items)



- 15% premium above on Section-25: Wiring for the supply of AC units (Scheduled Items)
- 2) M/S. G.A ELECTRIC STORE, KHAIRPUR, who is the 2nd lowest bidder, has quoted on scheduled items as follows:
 - 16% premium above on Section-1:Wiring for Light & Fan Load (Scheduled Items)
 - 16% premium above on Section-3: Light Fittings & Fixtures (Scheduled items)
 - 16% premium above on Section-5: Distribution Boards & Feeders (Scheduled items)
 - 16% premium above on Section-8: Installation & Wiring of Computer Network System & Multi-Outlet Boxes (Scheduled Items)
 - 16% premium above on Section-13: PUBLIC ADDRESS SYSTEM INSTALLATION (Scheduled Items)
 - 16% premium above on Section-16: External Electrification (Scheduled Items)
 - 16% premium above on Section-19: WATER PUMP MOTOR (Scheduled Items)
 - 16% premium above on Section-21: DISTRIBUTION BOARDS (Scheduled Items)
 - 16% premium above on Section-25: Wiring for the supply of AC units (Scheduled Items)

Conclusions/Recommendations

- We are of the opinion that since tendered cost of M/S. GUL TRADERS, HYDERABAD who
 is the 1st lowest is workable. It is recommended that the work of INTERNAL / EXTERNAL
 LECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM
 SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT
 MUET, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S be awarded to them.
- 2. The Letter of Acceptance to be issued to contactor M/S. GUL TRADERS, HYDERABAD with payment of premium as per following details;
- a. Detail of premium payments
 - 15% premium above on Section-1:Wiring for Light & Fan Load (Scheduled Items)
 - 15% premium above on Section-3: Light Fittings & Fixtures (Scheduled items)
 - 15% premium above on Section-5: Distribution Boards & Feeders (Scheduled items)
 - 15% premium above on Section-8: Installation & Wiring of Computer Network System & Multi-Outlet Boxes (Scheduled Items)
 - 15% premium above on Section-13: PUBLIC ADDRESS SYSTEM INSTALLATION (Scheduled Items)
 - 15% premium above on Section-16: External Electrification (Scheduled Items)
 - 15% premium above on Section-19: WATER PUMP MOTOR (Scheduled Items)
 - 15% premium above on Section-21: DISTRIBUTION BOARDS (Scheduled Items)
 - 15% premium above on Section-25: Wiring for the supply of AC units (Scheduled Items)
- b. At present there shall be no escalation payable to contractor due to enforcement of new 2012 Schedule of Rates. However, during course of work, if Sindh Government Notifies fresh escalation then, new escalation shall be paid separately to the contractor as per actual consumption or difference of materials at site.



- c. The contractor shall not be paid any escalation or difference of cost of material on any non-scheduled item.
- d. The contractor shall not be paid any cartage separately.
- e. No premium shall be paid on non-scheduled items
- f. The contractor to submit construction schedule within 7 days after issuance of work order.

This is for your record and further necessary action. We are returning you all the two (02) original tenders along with Bid Evaluation Report.

Best Regards,

A Company

IMDAD HUSSAIN JUMANI Elect. Design Engineer. M/s. KAD Consultants, Hyderabad

CC: Pro Vice Chancellor, MUET, Shaheed Z.A Bhutto Campus, Khairpur Mir



Bid Evaluation Report

- 1. Name of Procuring Agency: Mehran University of Engineering & Technology, Shaheed Z.A Bhutto Campus Khairpur Mir's.
- 2. Tender Reference No:PD/MUET/KHP/-375 Dated: 10-12-2017
- 3. Tender Description/Name of work/item: Internal / External Electrification, Air-Conditioning works, Computer Data System, Fire Alarm System, Public Address & Portable ECO Sound System for Auditorium at MUET, Shaheed Z.A Campus Khairpur Mir's.
- 4. Method of Procurement: Domestic / Local
- 5. Tender Published: SPPRA Website on 12-12-2017.

Print & Electronic Media (SPPRA Sr. No. 35665 & MUET, SZAB Campus Khp Website on 12-12-2017. The News Dated: 12-12-2017, Daily Jung Dated: 12-12-2017 & Rozani Sindh Dated: 12-12-2017.

- 6. Total Bid documents Sold: Four (04) Nos.
- 7. Total Bids Received: Two (02) Nos.
- 8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): N/A
- 10. Bid(s) Rejected:
- 11. Financial Bid Opening date: ___ 29-12-2017
- 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Gul Traders, Hyderabad	Rs: 18,095,911.65	1st Lowest	-% 0.27 Below	Accepted due to	
2.	M/s G.A. Electric Store, Khairpur	Rs: 18,576,654.36	Highest	2.37 % Above	Highest	

Signatures of the Members of the Committee.

Engr Mir Sajjad Hussain Talpur

Principal PTTIOCT, Khairpur Mir's External Member

Mr. Magsood Ahmed Menton Divisional Forger Officer Khairpur External Member Prof. Dr. Niver Raza Shah Chairman Civil Engg. Deptt: MUET, SZAB Campus Khairpur Mir's / Member

ZAB Campus Khairpui

Mr. Ghulam Mujtaba Abbasi, Executive Engineer (Electrical) SALU, Khairpur Mir's / External Member

Engr Naveed Alr Broh Assistant Engineer (Electrical) MUET, SZAB Campus Khairpur Mir's' Member / Secretary

Engr. Sajjad Hussain Memon Project Director, MUET, Shaheed Z.A Bhutto Campus, / Khairpur Mir's/ Convener

CER Date CERs Corrigendum Corris A POLICY LETTERS @ SEND QUERY Date A v u - 6 0 7 E NEWS TRAININGS • Ľ. PUBLIC PROCUREMENT BERS +1 4 **BER Date** INOTIFICATIONS 19 Feb 2018 Notice Tender 1 7 7 Users Online: 0 | Total Visits 1,450 KHAIRPUR B SPPRA City A V 重 SPP RULES Search Tenders List MIRS O Filter Date ▲ ▼ Upload 12-12-2017 Excel Export # HOME 2017-12-日 SPP ACT 2009 Date ▲ ▼ Advertisement Closing 08 & 09 Feb 2018 at Darbar Hall DC Office Dadu CSV Export 2017-12-12 Date A V 00:00:00 REGULATORY AUTHORITY ◆ Columns ◆ info@pprasindh gov pk Department A v University of GOVERNMENT OF SINDH **PROCUREMENT** SINDH PUBLIC Mehran 2147483647 20 SPPRA ID A Records per page **Upcoming Events** No. A W 35665 Serial 35665

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Engineering & Technology ZA



MEHRAN UNIVERSITY OF ENGINEERING & TECHNOLOGY, SHAHEED Z.A BHUTTO CAMPUS KHAIRPUR MIR'S Phone No.0243-9280314

No. PD/MUET/KHP/-12 Dated: 08-01-2018

To.

Manager (Reforms)

Sindh Public Procurement Regularity Authority

Barrack-8 Secretariat 4-A

Court Road Karachi.

SUBJECT:

BID EVALUATION REPORT FOR THE INTERNAL / EXTERNAL ELECTRIFICATION, AIR-CONDITIONING WORKS, COMPUTER DATA SYSTEM, FIRE ALARM SYSTEM, PUBLIC ADDRESS & PORTABLE ECO SOUND SYSTEM FOR AUDITORIUM AT MUET, SHAHEED Z.A

CAMPUS KHAIRPUR MIR'S.

Reference:

NIT NO: PD/MUET/KHP/-375 Dated:10-12-2017, SPPRA SERIAL No. 35665.

Dear Sir.

We are enclosing here hard and soft copies on CD of Bid Evaluation Report signed by the Procurement Committee of the subject NIT for hoisting / publication on the SPPRA website in compliance of Rule No. 45.

It is further requested that the Bid Evaluation Report of subjected NIT may kindly be hoisted at SPPRA website on the Evaluation Reports webpage, at earliest so that the post tender codal formalities could be completed.

Your earliest response will highly be appreciated please.

% (PROJECT DIRECTOR)

C.C to:

1. Director (W&SP), MUET, Jamshoro

2. Deputy Director, ICPC, MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's Bid Evaluation Report for uploading on Web-Site of MUET, Shaheed Z.A Bhutto Campus Khairpur Mir's.

3. The Secretary to Pro-Vice Chancellor, MUET. Shaheed Z.A Bhutto Campus, Khairpur Mir's.